

The future
of business
is digital,
and digital
success is
built on
trust.

At Vertexa, we enable digital trust supporting organizations in safeguarding vital systems, meeting regulatory standards, and advancing with confidence in a secure and dependable IT ecosystem. Vertexa stands as a trusted partner in digital resilience, combining deep IT expertise with advanced cybersecurity capabilities to help organizations confront emerging AI-driven threats and rising compliance demands with confidence. Our mission is to empower businesses with secure, reliable, and compliant solutions that build trust and enable sustainable growth. Our strength is based on our ability to turn strategy into action. With certified professionals, we help organizations across finance, government, energy, and manufacturing achieve resilience. By blending innovation with compliance, we ensure our clients not only withstand risks but also lead with confidence in their industries.



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Build with
Governance
Strengthen
with AI Lead
with
Confidence

Cyber & Technology Risk Offerings for
Everest MENA Clients

Specialized professionals helping organizations manage
risk, achieve compliance, and advanced technologies to
protect businesses and power their digital future.

Vertexa Vision
To shape a secure and intelligent digital future where organizations operate with confidence, resilience, and trust.



Data Governance

- Data Governance Framework Design & Review.
- Data Classification & Sensitivity Assessment.
- Data Risk & Compliance Gap Analysis.
- Data Privacy & Compliance.
- Data Quality & Integrity.



Digital Transformation & Smart Solutions

- Digital process automation and optimization.
- Smart systems for business operations.
- System integration and digital enablement.
- Technology adoption and change support.
- Data-driven reporting to enhance operational efficiency.

Vertexa Governance & Security Solutions



Business Process Documentation & Optimization

- Business & IT process documentation.
- Workflow mapping and control definition.
- Audit-ready, compliance-focused documentation.
- Process standardization and optimization.
- Strengthening operational excellence.



Cybersecurity & Network Management

- Cybersecurity implementation for critical assets.
- Secure network and information management.
- Risk identification and mitigation.
- Digital security services and trust certification services.
- Enterprise security risk management.



Vertexa Mission: -

To secure digital economy elevating technology intelligence, reinforcing security and empowering organizations



Data Analytics

- Interactive dashboards & data visualization using Power BI & tableau.
- Actionable insights derived from structured and unstructured data.
- Performance measurement & trend analysis for strategic planning
- Data-driven reporting to enhance operational efficiency.
- Track KPIs and identify trends and anomalies.



Systems Analysis & Software Development

- Strategic systems analysis aligned with business objectives.
- Designs and builds business-driven systems.
- Design and development of secure, scalable custom software.
- Specialized software solutions tailored to operational needs.
- Operationally aligned, secure solution design.



Application Development

- Web and mobile application development.
- Custom software and system development.
- Secure and scalable application solutions.
- Tailored software aligned with business goals.



Cloud, Hosting & Digital Infrastructure

- Secure and scalable cloud computing environments.
- Reliable web hosting and data processing infrastructure.
- Infrastructure management aligned with security and compliance.

Vertexa Mission To
digital
economy elevating
technology
intelligence,
reinforcing security
and empowering
organizations.

Vertexa Analytics and Data Transformation Solutions

Why choose us ?
We help organizations
operate securely,
confidently, and
intelligently in an
evolving digital
environment.



IT Audit ISO Standard

- ISO 27001 ISMS – Information Security Management System.
- ISO 22301 BCMS – Business Continuity Management System.
- ISO 20000 ITSM – IT Service Management.
- ISO 27035 ISIM – Information Security Incident Management.
- ISO 27036 ISSR - Information Security for Supplier Relationships.
- ISO 41001 FM – Facility Management System.



Third party Risk Management

- Cyber Risk Assessment of Third Parties.
- Cloud Vendor Risk Management.
- IT Regulatory Compliance for Third Parties.
- Third-Party IT Risk Maturity Assessment.
- Third-Party tool selection, implementation & optimization.



IT/Cybersecurity Regulatory Compliance

- National Cybersecurity Authority (NCA)
- Saudi Data & Artificial Intelligence Authority (SDAIA) .
- Saudi Ce ntral Bank (SAMA).
- Saudi Food & Drug Authority (SFDA).
- NDMO (National Data Management Office) .



Artificial Intelligence

- AI Policy & Risk Management.
- AI Governance & Regulatory Compliance.
- AI Maturity & Readiness Assessments.
- AI Use Case Review.
- AI Audit & Assurance.
- AI KPI & Performance Measurement.

IT Audit & Compliance Services



